

MLPS Payables

September 2, 2022 - September 29, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
151763	Abell Pest Control Inc.	Hyde Park Service	\$57.61
151763	Abell Pest Control Inc.	Adelaide Service	\$114.76
151763	Abell Pest Control Inc.	Waterloo Service	\$60.29
151768	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
151769	Allied Medical Instruments Inc.	Medical Supplies	\$4,999.46
151769	Allied Medical Instruments Inc.	Medical Supplies	\$1,241.07
151769	Allied Medical Instruments Inc.	Medical Supplies	\$4,535.93
151773	Artcal Graphics and Printing Inc.	Service	\$56.50
151773	Artcal Graphics and Printing Inc.	Service	\$954.85
151779	Canadian Linen & Uniform Serv	Adelaide Service	\$173.41
151780	CARPHONIX	Service	\$1,247.53
151785	Treasurer, City of London	Fuel	\$119,869.25
151787	Dr. Charles Nelson, C. Psych.	Fees	\$2,450.00
151789	Comfort Zone Services	Adelaide Service	\$2,141.35
151795	Demers, Ambulance Manufacturers Inc.	Service	\$466.13
151798	Doug's Snowplowing & Sanding	Horizon Service	\$740.15
151798	Doug's Snowplowing & Sanding	Hyde Park Service	\$847.50
151798	Doug's Snowplowing & Sanding	Waterloo Service	\$632.80
151799	Doxtator Property Maintenance	Byron Service	\$395.50
151799	Doxtator Property Maintenance	Komoka Service	\$423.75
151801	Eastlink	Internet	\$140.07
151803	EMS Technology Solutions,LLC	Software	\$320.28
151805	ESO Solutions Canada	Platinum Support	\$11,155.48
151809	Execulink Telecom	Internet	\$108.33
151818	HMMS	Medical Supplies	\$8,963.71
151822	Jayson Mathieson	Meal Allowance Claim	\$15.00
151824	Josh Pittao	Meal Allowance Claim	\$15.00
151825	JPW Systems Inc.	Adelaide Service	\$4,614.92
151826	John Robson	Meal Allowance Claim	\$15.00
151826	John Robson	Meal Allowance Claim	\$15.00
151826	John Robson	Meal Allowance Claim	\$15.00
151831	Kevlar Landscape & Construction	Lucan Service	\$832.84
151831	Kevlar Landscape & Construction	Strathroy Service	\$799.41
151837	London Business Forms	Supplies	\$95.43
151837	London Business Forms	Supplies	\$364.67
151837	London Business Forms	Public Relations	\$2,218.56
151844	Maxill	Supplies	\$5,600.28
151854	Matthew Mead	Meal Allowance Claim	\$15.00
151854	Matthew Mead	Meal Allowance Claim	\$15.00
151862	Nick Vernon	Meal Allowance Claim	\$15.00
151870	Purolator Inc.	Courier	\$5.09

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Cheque Number	Vendor Name	Invoice Description	Amount
151872	QPS Evaluation Services Inc.	Service	\$453.05
151873	Quadro Communications Co-Operative Inc.	Internet	\$147.97
151874	Ray's Electric Inc.	Strathroy Service	\$775.66
151881	Ross' Services	Towing	\$354.26
151885	Southwest Middlesex	Glencoe Service	\$207.83
151887	Signature Graphics	Supplies	\$2,825.00
151891	Start.ca	Internet	\$101.70
151892	Strathcraft Awards	Uniforms	\$32.82
151893	Talbot Marketing	Uniforms	\$1,015.25
151897	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
151897	Thames OK Tire & Auto Service	Service	\$95.43
151897	Thames OK Tire & Auto Service	Service	\$360.84
151897	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
151897	Thames OK Tire & Auto Service	Service	\$1,001.89
151897	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
151897	Thames OK Tire & Auto Service	Service	\$276.81
151897	Thames OK Tire & Auto Service	Service	\$227.54
151897	Thames OK Tire & Auto Service	Service	\$649.55
151897	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
151897	Thames OK Tire & Auto Service	Service	\$354.67
151897	Thames OK Tire & Auto Service	Service	\$95.43
151897	Thames OK Tire & Auto Service	Service	\$57.42
151897	Thames OK Tire & Auto Service	Service	\$621.73
151897	Thames OK Tire & Auto Service	Service	\$272.36
151897	Thames OK Tire & Auto Service	Service	\$75.29
151897	Thames OK Tire & Auto Service	Service	\$353.54
151911	WSIB	Schedule 2 Firm 856176	\$15,334.58
151911	WSIB	Schedule 2 Firm 856176	\$14,687.22
151911	WSIB	Physician Fees	\$17,153.66
152061	Abell Pest Control Inc.	Komoka Service	\$57.88
152062	Absolute Destruction & Recycling Corp.	Shredding Services	\$192.10
152064	Allied Medical Instruments Inc.	Medical Supplies	\$2,955.43
152064	Allied Medical Instruments Inc.	Medical Supplies	\$1,243.50
152079	Blue Jay Irrigation	Adelaide Service	\$220.35
152084	Case-Tech Leather Inc.	Uniforms	\$3,288.30
152089	Checkers Cleaning Supply	Supplies	\$525.22
152092	Country Snow & Lawn	Glencoe Service	\$367.25
152093	Crestline Coach Ltd.	Parts	\$114.76
152094	Cassandra Smith	Meal Allowance Claim	\$15.00
152098	Doug's Snowplowing & Sanding	Hyde Park Service	\$847.50
152100	Dr. Sheldon Cheskes	Services	\$4,802.50

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Cheque Number	Vendor Name	Invoice Description	Amount
152103	Edwards Door Systems Limited	Komoka P.M.	\$450.76
152103	Edwards Door Systems Limited	Hyde Park Service	\$1,753.31
152103	Edwards Door Systems Limited	Hyde Park P.M.	\$567.09
152109	Fountain Water Products Inc.	Supplies	\$67.50
152110	GDI Services (Canada)	Adelaide Service	\$5,670.06
152122	Joanne Casey	Meal Allowance Claim	\$15.00
152127	J. Strupat Technologies Ltd.	Maintenance	\$565.00
152139	Little Beaver Variety	Fuel	\$1,998.83
152141	London Fire Equipment Ltd.	Supplies	\$870.10
152142	London Mechanical Plumbing & Heating	Waterloo Service	\$246.91
152142	London Mechanical Plumbing & Heating	Komoka Service	\$144.81
152148	McArthur Medical Sales Inc.	Medical Supplies	\$4,705.30
152151	Municipality of Middlesex Centre	Komoka Service	\$105.25
152155	MSJ Automotive Services Ltd.	Service	\$3,138.90
152160	Orr Cleaners	Alterations	\$184.49
152170	Purolator Inc.	Courier	\$10.18
152171	Ray's Electric Inc.	Horizon Service	\$160.35
152171	Ray's Electric Inc.	Horizon Service	\$237.24
152174	Ross' Services	Towing	\$236.17
152181	Simpson's Fence (London) Ltd.	Services	\$1,150.16
152185	Staples Advantage	Supplies	\$7.22
152190	Stryker Canada ULC	Medical Supplies	\$2,420.46
152190	Stryker Canada ULC	Medical Supplies	\$4,840.92
152190	Stryker Canada ULC	Medical Supplies	\$4,779.90
152193	Talbot Marketing	Uniforms	\$697.22
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$342.63
152197	Thames OK Tire & Auto Service	Service	\$84.13
152197	Thames OK Tire & Auto Service	Service	\$450.61
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152197	Thames OK Tire & Auto Service	Service	\$3,878.60
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152197	Thames OK Tire & Auto Service	Service	\$124.26
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152197	Thames OK Tire & Auto Service	Service	\$345.94
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152197	Thames OK Tire & Auto Service	Service	\$353.54
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152197	Thames OK Tire & Auto Service	Service	\$85.69
152197	Thames OK Tire & Auto Service	Service	\$222.80
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152197	Thames OK Tire & Auto Service	Service	\$150.28

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Cheque Number	Vendor Name	Invoice Description	Amount
152197	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152197	Thames OK Tire & Auto Service	Service	\$933.94
152197	Thames OK Tire & Auto Service	Service	\$124.24
152197	Thames OK Tire & Auto Service	Vehicle Maintenance	\$247.51
152204	Uline Canada Corporation	Supplies	\$1,038.47
152208	Washtech Vehicle Wash Equipment Sales and Se	Preventative Maintenance	\$675.18
152217	Yurek Specialties	Medications	\$328.50
152217	Yurek Specialties	Medications	\$45.21
152225	All Seasons Maintenance & Landscaping	Parkhill Service	\$401.15
152226	Allied Medical Instruments Inc.	Medical Supplies	\$43.39
152226	Allied Medical Instruments Inc.	Medical Supplies	\$2,562.39
152226	Allied Medical Instruments Inc.	Medical Supplies	\$4,381.69
152226	Allied Medical Instruments Inc.	Medical Supplies	\$864.04
152228	London South APC	Supplies	\$556.93
152231	Armstrong Monitoring Corporation	Trossacks Service	\$384.20
152238	BERRN Consulting Ltd.	Supplies	\$4,514.58
152238	BERRN Consulting Ltd.	Supplies	\$303.91
152242	Canadian Linen & Uniform Serv	Adelaide Service	\$173.41
152242	Canadian Linen & Uniform Serv	Adelaide Service	\$173.41
152249	Checkers Cleaning Supply	Supplies	\$169.16
152252	Colorworks London North/Westman's Collision	Repairs	\$10,954.15
152252	Colorworks London North/Westman's Collision	Repairs	\$845.64
152252	Colorworks London North/Westman's Collision	Repairs	\$1,774.43
152252	Colorworks London North/Westman's Collision	Repairs	\$6,517.95
152254	Cassandra Smith	Meal I Allowance Claim	\$15.00
152255	Chris Tran-Nguyen	Meal Allowance Claim	\$15.00
152266	Edwards Door Systems Limited	Trafalgar Service	\$627.74
152270	Express Elevators & Lifts	Adelaide Service	\$1,810.83
152271	Ferno Canada Inc	Medical Supplies	\$5,875.85
152272	FireTech	Supplies	\$100.91
152284	Intersurgical Canada	Medical Supplies	\$2,712.00
152286	Joanne Casey	Meal Allowance Claim	\$15.00
152291	John Robson	Meal Allowance Claim	\$15.00
152296	Laboratoire Provence Canada Inc.	Supplies	\$3,417.12
152302	London Hospital Linen Service Inc.	Linen Processing	\$3,034.48
152309	Mt. Brydges Ford Sales Ltd.	Vehicle	\$37,804.39
152309	Mt. Brydges Ford Sales Ltd.	Vehicle	\$37,804.39
152309	Mt. Brydges Ford Sales Ltd.	Vehicle	\$37,804.39
152309	Mt. Brydges Ford Sales Ltd.	Vehicle	\$37,804.39
152314	Para-Mentors	Fees	\$226.00
152321	Purolator Inc.	Courier	\$10.18

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Cheque Number	Vendor Name	Invoice Description	Amount
152323	Ross' Services	Towing	\$354.26
152330	Simon Martin	Employee Expense Claim	\$139.39
152332	Staples Advantage	Supplies	\$464.46
152335	Stryker Canada ULC	Medical Supplies	\$1,099.41
152335	Stryker Canada ULC	Medical Supplies	\$3,298.23
152335	Stryker Canada ULC	Medical Supplies	\$4,271.40
152336	Talbot Marketing	Uniforms	\$11.58
152336	Talbot Marketing	Uniforms	\$958.13
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$387.52
152341	Thames OK Tire & Auto Service	Service	\$646.57
152341	Thames OK Tire & Auto Service	Service	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$466.92
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Tire	\$320.64
152341	Thames OK Tire & Auto Service	Service	\$983.09
152341	Thames OK Tire & Auto Service	Service	\$1,180.86
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$705.63
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$124.24
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152341	Thames OK Tire & Auto Service	Service	\$746.48
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$186.36
152341	Thames OK Tire & Auto Service	Service	\$298.71
152341	Thames OK Tire & Auto Service	Service	\$1,445.08
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$542.56
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$137.61
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$379.38
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$101.53
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152341	Thames OK Tire & Auto Service	Service	\$933.94
152341	Thames OK Tire & Auto Service	Service	\$939.55
152341	Thames OK Tire & Auto Service	Service	\$573.44
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$924.37
152341	Thames OK Tire & Auto Service	Service	\$474.46
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50

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Cheque Number	Vendor Name	Invoice Description	Amount
152341	Thames OK Tire & Auto Service	Service	\$671.94
152341	Thames OK Tire & Auto Service	Preventative Maintenance	\$353.50
152343	TK Elevator Canada Ltd	Maintenance	\$402.61
152346	Uline Canada Corporation	Supplies	\$280.08
152355	Waste Management of Canada	Waste Removal	\$1,163.10
152358	Work Authority	Uniforms	\$1,087.58
152361	WSIB	Schedule 2 Firm 856176	\$26,398.13
152361	WSIB	Schedule 2 Firm 856176	\$13,885.20
			\$578,766.60